Case 1:25-bk-10095-VK Doc 7 Filed 02	
Attorney or Party Name, Address, Phone & Fax Nos., State Bar No. & Email	FOR COURT DISEFONLY
Benjamin Heston Bar Number: 297798 Nexus Bankruptcy 3090 Bristol Street #400 Costa Mesa, CA 92626	
Phone: (949) 312-1377 Email: ben@nexusbk.com	
☐ Debtor(s) appearing without an attorney	
Attorney for Debtor(s)	
	Bankruptcy Court rnia - Los Angeles Division
In re:	CASE NO.: 1:25-bk-10095-VK
Lorenzo Salguero	CHAPTER: 7
	DECLARATION BY DEBTOR(S) AS TO WHETHER INCOME WAS RECEIVED FROM AN EMPLOYER WITHIN 60 DAYS OF THE PETITION DATE
	[11 U.S.C. § 521(a)(1)(B)(iv)]
Debtor(s).	[No hearing required]
Debtor(s) provides the following declaration(s) as to whether income was received	ed from an employer within 60 days of the Debtor(s) filing this bankruptcy case
(Petition Date), as required by 11 U.S.C. § 521(a)(1)(B)(iv):	
 Declaration of Debtor 1 1. ✓ I am Debtor 1 in this case, and I declare under penalty of perjury that t 	he following information is true and correct:
	•
During the 60-day period before the Petition Date (<u>Check only ON</u> ✓ I was paid by an employer. Attached are copies of all statements employment income I received from my employer during this 60-on number or bank account is on a pay stub or other proof of income number(s) before filing this declaration.)	s of earnings, pay stubs, or other proof of day period. (If the Debtor's social security
☐ I was not paid by an employer because I was either self-employer	ed only, or not employed.
	\mathcal{A}
Date: 02/19/2025 Lorenzo Salguero Printed name of Debtor 1	Signature of Debtor 1
,o 2000 .	orginates of Double.
Declaration of Debtor 2 (Joint Debtor) (if applicable)	
2.	he following information is true and correct:
During the 60-day period before the Petition Date (Check only ON	IE box below):
I was paid by an employer. Attached are copies of all statements employment income I received from my employer during this 60-on number or bank account is on a pay stub or other proof of income number(s) before filing this declaration.)	day period. (If the Debtor's social security
I was not paid by an employer because I was either self-employed	ed only, or not employed.
Date: Printed name of Debtor 2	Signature of Debtor 2

Statement of Each	Diags€r1:	2500 Blizo	LSANGRIER	yk c			02/19/2	5 Enter	erdu@2/Ma2Ha2fa	octuating In 84	Desc	
Employee #: 34	129003	Department	C1	Perio	Main	1200th	lelek Date: P	age 2 of	7 Dba Mammoth D	istribution		
Clock Number:		LMS	E	Perio	d End:	1/4/2025	Pay Type:	Hourly	PO Box 16297			
Company Id: 10	0224	Federal Filing	g: Single or	Exem	ptions:		Additional Tax:		North Hollywood,	CA 91615		
		State Filing:	Single or	Exem	ptions:	1	Additional Tax:					
Voucher Id	Check	Amount	Gross	Pay	N	et Pay			Check Mo	essage		
V1598080	\$	0.00	\$2,21	5.36	\$1,	,720.71						
EARNINGS	*Not include	ed in Totals	^Hrs/Units	= Units (Unit	s not incl	uded in Totals)		TAXES			DEDUCTIONS	
Description	Rate F	Hrs/Units	Dollars `	YTD Hrs/Ur	nit	YTD Dollars	Description	Current		Description	Current	YTD
Regular	28.0000	38.12	1,067.36	38.3	12	1,067.36	SOC SEC EE	133.47	133.47	Dental Pre Tax	12.01	12.01
Sick	28.0000	1.00	28.00	1.0	00	28.00	MED EE	31.21	31.21	Medical Pre-tax	50.68	50.68
Holiday	28.0000	40.00	1,120.00	40.0	00	1,120.00	FEDERAL WH	179.92	179.92			
*ER Vision			3.64	0.0	00	3.64	CALIFORNIA WH	61.53	61.53			
*ER Medical			201.13	0.0	00	201.13	CALIFORNIA SDI	I 25.83	25.83			
*ER Dental			3.38	0.0	00	3.38						
*ER Life			0.97	0.0	00	0.97						
Total:		79.12	2,215.36	79.	12	2,215.36	Total:	431.96	431.96	Total:	62.69	62.69
		LEAVE A	ACCRUAL						DISTRIBUTION	OF NET PAY		
Accrual Type		StartAvailBal	Curr. Accru	ed	Used	Avail. Balance	Checking		Account: ####9858		Deposit Amount:	720.71
Vacation		12.88		54	0.00		Checking		Account: ####1837	[Deposit Amount:	1,000.00
Sick Frontloaded Jan	1 1	9.00	48.	00	1.00	56.00						
LWOP		-17.50		00	0.00	0.00						
Sick 2 Jan 1		0.00	16.	00	0.00	16.00						
I							l					



Fluids Manufacturing Inc Dba Mammoth Distribution PO Box 16297 North Hollywood, CA 91615

CHECK DATE	VOUCHER ID
1/10/2025	V1598080

******\$1,720.71

Lorenzo Salguero 6710 Variel Ave Apt 413 Canoga Park, CA 91303

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Fluids Manufacturing Inc

Lorenzo Salguero

For Pay Period: 12/22/2024 - 1/4/2025

Pay Date: 1/10/2025

Earning	Rate	Hours	Dollars	Department Date	Date1
Regular	28.0000	7.97	223.16	Production & Operations	1/3/2025
Regular	28.0000	7.95	222.60	Production & Operations	12/23/2024
Regular	28.0000	7.88	220.64	Production & Operations	12/26/2024
Regular	28.0000	7.75	217.00	Production & Operations	1/2/2025
Regular	28.0000	6.57	183.96	Production & Operations	12/27/2024
Sick	28.0000	1.00	28.00	Production & Operations	12/27/2024
Holiday	28.0000	8.00	224.00	Production & Operations	1/1/2025
Holiday	28.0000	8.00	224.00	Production & Operations	12/31/2024
Holiday	28.0000	8.00	224.00	Production & Operations	12/25/2024
Holiday	28.0000	8.00	224.00	Production & Operations	12/24/2024
Holiday	28.0000	8.00	224.00	Production & Operations	12/30/2024
		79.12	2,215.36		

Employer Contributions and Other Memo Calculations

Earning	Rate	Hours	Dollars	Department	Date	Date1
ER Vision			3.64	Production & Operations	3	
ER Medical			201.13	Production & Operations	3	
ER Dental			3.38	Production & Operations	5	
ER Life			0.97	Production & Operations	5	
		,	209.12			

Statement of Ea	മികുടെ⊕r1:	250 10 Kzó	LSANGA TO	/K D			02/19/2		eduluk/Mah/urt		Desc	
Employee #: 3	4129003	Department	C1	Perio	Main 1	DIGORDENT	lent Date: P	age o4 of	7 Dba Mammoth D	istribution		
Clock Number:		LMS	E		l End: 1	2/7/2024	Pay Type:	Hourly	PO Box 16297			
Company Id: 1	00224	Federal Filing			otions:		Additional Tax:		North Hollywood,	CA 91615		
		State Filing:	Single or	Exem	ptions: 1		Additional Tax:					
Voucher Id	Check	(Amount	Gross	Pay	Net	Pay			Check Mo	essage		
V1552557	\$	0.00	\$2,22	2.78	\$1,7	23.59						
EARNINGS	*Not include	ed in Totals	^Hrs/Units =	Units (Units				TAXES		I	DEDUCTIONS	
Description		Hrs/Units		TD Hrs/Un			Description	Current		Description	Current	YTD
Regular	28.0000	55.13	1,543.64	635.8			SOC SEC EE	133.92	•	Dental Pre Tax	12.01	48.04
Overtime	42.0000	0.17	7.14	3.2			MED EE	31.32		Medical Pre-tax	50.68	202.72
Sick	28.0000	8.00	224.00	24.0			FEDERAL WH	182.90	•			
Holiday	28.0000	16.00	448.00	24.0			CALIFORNIA WH					
*ER Vision			3.64	0.0			CALIFORNIA SD	I 23.76	210.30			
*ER Medical			201.13	0.0		804.52						
*ER Dental			3.38	0.0		13.52						
*ER Life			0.97	0.0		3.88						
Meal Penalty			0.00	1.0		28.00						
Vacation			0.00	1.5		42.00						
Other			0.00	0.5		14.00						
*LWOP			0.00	17.5	0	0.00						
<u> </u>						10.000 ==				 		
Total:		79.30	2,222.78	690.1	1	19,368.72	Total:	436.50	·		62.69	250.76
			ACCRUAL				a		DISTRIBUTION			
Accrual Type		StartAvailBal				/ail. Balance	-		Account: ####9858		Deposit Amount:	723.59
Vacation		10.30	1.5		0.00		Checking		Account: ####1837		Deposit Amount:	1,000.00
Sick		4.00	2.0		0.00	6.00						
LWOP		-17.50			0.00	-17.50						
Sick 2 New Hire		16.00	0.0	JU	8.00	8.00						



Fluids Manufacturing Inc Dba Mammoth Distribution PO Box 16297 North Hollywood, CA 91615

CHECK DATE	VOUCHER ID
12/13/2024	V1552557

TOTAL NET PAY*****\$1,723.59

Lorenzo Salguero 6710 Variel Ave Apt 413 Canoga Park, CA 91303

Fluids Manufacturing Inc

Lorenzo Salguero

For Pay Period: 11/24/2024 - 12/7/2024

Pay Date: 12/13/2024

Earning	Rate	Hours	Dollars	Department	Date	Date1
Regular	28.0000	8.00	224.00	Production & Operations	i	11/25/2024
Regular	28.0000	7.92	221.76	Production & Operations		11/27/2024
Regular	28.0000	7.90	221.20	Production & Operations		12/5/2024
Regular	28.0000	7.86	220.08	Production & Operations		12/2/2024
Regular	28.0000	7.85	219.80	Production & Operations		11/26/2024
Regular	28.0000	7.82	218.96	Production & Operations	Production & Operations	
Regular	28.0000	7.78	217.84	Production & Operations		12/4/2024
Overtime	42.0000	0.17	7.14	Production & Operations		11/25/2024
Sick	28.0000	8.00	224.00	Production & Operations		12/6/2024
Holiday	28.0000	8.00	224.00	Production & Operations		11/28/2024
Holiday	28.0000	8.00	224.00	Production & Operations		11/29/2024
		79.30	2,222.78			

Employer Contributions and Other Memo Calculations

Earning	Rate	Hours	Dollars	Department	Date	Date1
ER Vision			3.64	Production & Operatio	ons	
ER Medical			201.13	Production & Operatio	ons	
ER Dental			3.38	Production & Operatio	ons	
ER Life			0.97	Production & Operatio	ons	
		,	209.12			

Employee #:	34129003	Department	C1	Perio	Maa⊪n	112) 802624111	1 0 lett Date: P	&age2oo+otl	7 Dba Mammoth D	istribution		
Clock Number:		LMS	E	Perioc		12/21/2024	Pay Type:	Hourly	PO Box 16297			
Company Id:	100224	Federal Filing			otions:		Additional Tax:		North Hollywood,	CA 91615		
		State Filing:	Single or	Exem	otions:	1	Additional Tax:					
Voucher I	d Check	Amount	Gross	Pay	N	et Pay			Check Mo	essage		
V1576577		0.00	\$2,21			719.41						
EARNINGS	*Not include					uded in Totals)		TAXES			DEDUCTIONS	
Description		Irs/Units		YTD Hrs/Un		YTD Dollars	<u> </u>	Current		Description	Current	YTE
Regular	28.0000	70.53	1,974.84	706.3		•	SOC SEC EE	133.57		Dental Pre Tax	12.01	60.05
Overtime	42.0000	0.10	4.20	3.3			MED EE	31.24		Medical Pre-tax	50.68	253.40
Vacation	28.0000	0.50	14.00	2.0			FEDERAL WH	182.21				
Sick	28.0000	8.00	224.00	32.0			CALIFORNIA WH					
*ER Vision			3.64	0.0		18.20	CALIFORNIA SDI	23.70	234.00			
*ER Medical			201.13	0.0		1,005.65						
*ER Dental			3.38	0.0	0	16.90						
*ER Life			0.97	0.0	0	4.85						
Meal Penalty			0.00	1.0	0	28.00						
Holiday			0.00	24.0	0	672.00						
Other			0.00	0.5	0	14.00						
*LWOP			0.00	17.5	0	0.00						
Total:		79.13	2,217.04	769.2	4	21,585.76	Total:	434.94	4,275.26	Total:	62.69	313.45
		LEAVE A	CCRUAL						DISTRIBUTION	OF NET PAY		
Accrual Type		StartAvailBal	Curr. Accru	ed	Used	Avail. Balance	Checking		Account: ####9858		Deposit Amount:	719.4
Vacation		11.84		54	0.50	12.88			Account: ####1837		Deposit Amount:	1,000.00
Sick		6.00		00	0.00	9.00	1				•	
LWOP		-17.50	0.	00	0.00	-17.50						
Sick 2 New Hire		8.00		00	8.00	0.00						



Fluids Manufacturing Inc Dba Mammoth Distribution PO Box 16297 North Hollywood, CA 91615

CHECK DATE	VOUCHER ID
12/27/2024	V1576577

TOTAL NET PAY*****\$1,719.41

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Fluids Manufacturing Inc

Lorenzo Salguero

For Pay Period: 12/8/2024 - 12/21/2024

Pay Date: 12/27/2024

Earning	Rate	Hours	Dollars	Department I	Date	Date1
Regular	28.0000	8.00	224.00	Production & Operations		12/10/2024
Regular	28.0000	7.91	221.48	Production & Operations		12/13/2024
Regular	28.0000	7.91	221.48	Production & Operations		12/18/2024
Regular	28.0000	7.88	220.64	Production & Operations		12/11/2024
Regular	28.0000	7.85	219.80	Production & Operations		12/9/2024
Regular	28.0000	7.84	219.52	Production & Operations	Production & Operations	
Regular	28.0000	7.84	219.52	Production & Operations	Production & Operations	
Regular	28.0000	7.80	218.40	Production & Operations		12/17/2024
Regular	28.0000	7.50	210.00	Production & Operations		12/19/2024
Overtime	42.0000	0.10	4.20	Production & Operations		12/10/2024
Vacation	28.0000	0.50	14.00	Production & Operations		12/19/2024
Sick	28.0000	8.00	224.00	Production & Operations		12/20/2024
		79.13	2,217.04			

Employer Contributions and Other Memo Calculations

Earning	Rate	Hours	Dollars	Department	Date	Date1
ER Vision			3.64	Production & Operation	ns	
ER Medical			201.13	Production & Operation	ns	
ER Dental			3.38	Production & Operation	ns	
ER Life			0.97	Production & Operation	ns	
			209.12			